

REP HEADLINE# 6401935 TRF# 339628
\$\$\$ MOD# 0 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET

FAX# 215 564 1103
HARRIS REPORT FROM REP

NOV2/12 10.46
*** PCNC-TV ***

ADV # ADV. NAME ISS/PATRIOT MAJORITY
AGY # 02541 AGY. NAME WATERFRONT STRATEGIES

3050 K ST NW,

WASHINGTON, DC 20007

ORDER # CONTRACT # 6401935

PRDCT PATRIOT MAJ 11/3

EST#

COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV3/12 NOV6/12 WK-1

CITY TAX STATE TAX

CO-OP BILLING NEEDED

DATE NOV2/12 10.46

REP: TO JEN
FR LINDSEY FOR CHERYL
ADDED SPOTS
TTLS \$1,000
PLEASE CONFIRM, THANKS!

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
1	S		700A-730A	30		\$80.00	11/5	11/6	4		M-TU	4
PROGRAM : PCNC MORNING NEWS												
2	S		730A-800A	30		\$80.00	11/5	11/6	4		M-TU	4
PROGRAM : PCNC MORNING NEWS												
3	S		800A-900A	30		\$80.00	11/5	11/5	2		MON	2
PROGRAM : PCNC MORNING NEWS												
4	S		730P-800P	30		\$50.00	11/5	11/5	2		MON	2
PROGRAM : PCNC 7PM NEWS												
5	S		1135P-1205A	30		\$50.00	11/5	11/5	2		MON	2
PROGRAM : CHANNEL 11 LATE NEWS REPEAT												

Nov 5 11/2

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 *** CHANGES *** ** PCNC-TV **

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	:
NOV/12						\$1,000.00						

CONTRACT TOTAL \$1,000.00
 TOTAL SPOTS 14

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE